GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Revenue (DM) Department, NCRMP – Invitation of Bids – Restoration of Kruthivennu Saline Embankments (Tidal Bank) to the original standards from Km 3.00 to 14.300 in Kruthivennu Mandal in Krishna District – Payment of advertisement charges to M/s Livewires Advertising Pvt.Ltd, Hyderabad for Rs.7,45,472/- - Administrative Sanction Orders – Issued.

REVENUE (DM.V.SPIU) DEPARTMENT

G.O.Rt.No. 117

Dated: 06.05.2014
Read the following:-

- 1. From Commissioner I&PR, Letter No.158-PP/CL-Agency/Advt.II/2013-14, dated 28.02.2014.
- 2. G.O.Rt.No.1521, Finance (Exp.Rev) Department, dated: 28.04.2014.
- 3. G.O.Rt.No.115, Revenue (DM.V.SPIU) Department, dated:01.05.2014.

ORDER:-

In the letter 1st read above, the Commissioner I&PR, Samachar Bhavan, Hyderabad has sent bill for causing publications of the bid notices advertisement in M/s New Indian Express and South Editions and M/s Indian Express North and West Editions on 03.03.2014 on the both the new papers and requested for arranging the payment to M/s Livewires Advertising Pvt.Ltd., Hyderabad. The details of publication are as follows:-

S.No.	R.O.No.& Date	Bill No. & Date	Name of the Paper	Amount Rs.
1	158 PP Dt.28.02.2014	Advt-308 Dt.03.03.2014	New Indian Express South Edition	4,64,672
2	158 PP Dt.28.02.2014	Advt-308 Dt.03.03.2014	Indian Express North & West Edition	2,80,800
Total				7,45,472

- 2. In the G.O.2nd read above the Finance (Exp.Revenue) Department have issued Budget Release Order (BRO) for an amount of Rs.20,00,000/- (Rupees Twenty Lakhs Only) towards payment of advertisement charges. Accordingly, this amount is included in the above said BRO, which has been authorized by the Director Treasuries & Accounts, Andhra Pradesh, Hyderabad vide DTA's Endorsement No.TR 2014-2015/J-2/2301-151/789 (TR), dated: 03.05.2014.
- 3. After careful examination of the proposals, Government hereby accord administrative sanction for an amount of Rs.7,45,472/- (Rupees Seven lakks forty five thousand four hundred and seventy two only) for payment of bills to M/s Livewires Advertising Pvt.Ltd, Hyderabad towards advertisement charges for the publication made in News Papers on 03.03.2014.
- 4. The expenditure sanctioned in para (4) above shall be debited to the following Head of Account:-

"Major Head: 4250 – Capital Outlay on other Social Services – Minor Head: 101 – Natural Calamities – Group Head: 12 – Centrally Assisted State Plan Schemes – Sub-Head: (01) – Head Quarters Office Project – Implementation Unit (PIU) 260: Advertisement, Sales and Publicity

- 5. The Project Manger & DDO, Project Implementation Unit (PIU), NCRMP, Revenue (DM) Department shall draw and disburse the amount of Rs.7,45,472/- (Rupees Seven lakhs forty five thousand four hundred and seventy two only) to M/s Livewires Advertising Pvt.Ltd., Hyderabad, Current Account No.004402001070001, Corporation Bank, M.G.Road Branch, Secunderabad, IFC Code No.CORP0000044 duly deducting income tax at 2.06% as per IT rules.
- 6. This order issues with the concurrence of the Finance (Exp.Rev) Department, vide their U.O.No.9079/175/A2/Exp.Rev/2014, dated: 28.04.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.PARTHASARATHI

COMMISSIONER FOR DISASTER MANAGEMENT & EX-OFFICIO SECRETARY TO GOVERNMENT

To

The Project Manager, SPIU, NCRMP, Revenue (DM) Department, A.P.Secretariat, Hyderabad.

M/s Livewires Advertising Pvt.Ltd., H.No.8-2-269/19/S/G, 1st Floor, Kurra Residency, Road No.2, Banjara Hills, Hyderabad – 500034.

The pay & Accounts Officer, Raja Ram Building, Abids, Hyderabad.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Director of Treasuries and Accounts, Raja Ram Building, Abids, Hyderabad.

The Accountant General, A.P.Saifabad, Hyderabad.

The Commissioner, I & PR Department, Samachar Bhavan, A.C.Guards, Hyderabad.

Copy to:

The Finance (Exp.Revenue) Department
The Accounts Section, SPIU, NCRMP, Revenue (DM) Department.
Sf/Sc.1

// FORWARDED BY ORDER //

SECTION OFFICER